

# Invoice

**INVOICE NUMBER**

56536

**DATE OF ISSUE**

08/07/2023

**DUE DATE**

08/07/2023

**BILLED TO**

Suresh Menon  
567, Mohali Road,  
Mohali - 160062

**FROM**

Silver Lining Shoe  
Company  
Address: 567, Polyester  
Lane, Shoe Sector,  
Ludhiana, Punjab  
141005

**PURCHASE ORDER**

536

**Description****Unit cost****QTY****Amount**

Charcoal Grey High Tops

2,299

3

6,897

**SUBTOTAL**

6,897

**DISCOUNT**

-6

**(TAX RATE)**

12 %

**TAX**

826.92

**SHIPPING**

0

**INVOICE TOTAL****7,717.92**